

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00002		3. Effective Date 2001OCT22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C MICHAEL WENDLAND (309)782-3225 ROCK ISLAND IL 61299-7630 EMAIL: WENDLANDM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PRECISION FUZE COMPANY LLC ALLIANT PRECISION FUZE COMPANY LLC 2643 WEST COURT STREET JANESVILLE WI 53545-3311 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000OCT12	
Code 9G189		Facility Code 0MVU3					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0001 MOD/AMD P00002	Page 2 of 7
Name of Offeror or Contractor: PRECISION FUZE COMPANY LLC		

SECTION A - SUPPLEMENTAL INFORMATION

*** DELETED NARRATIVE A 002 ***

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE MODIFICATION A00001 INTO THE SYSTEM.

THE PURPOSE OF THAT MODIFICATION WAS TO REALIGN CLIN 0001AA AS SHOWN IN SCHEDULE B.

THIS IS AN ADMINISTRATIVE MODIFICATION DONE AT NO COST.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0001 MOD/AMD P00002	Page 3 of 7
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Name of Offeror or Contractor: PRECISION FUZE COMPANY LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DISPLAY UNIT WITHOUT CASE</u></p> <p>NSN: 9999-99-999-9999 NOUN: PALADIN ALLIANT COMPONENTS SECURITY CLASS: Unclassified PRON: IX0230151A PRON AMD: 02 ACRN: AA AMS CD: 312020</p> <p>CORRECT NSN: 7025-01-307-5519</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u> UNIT PACK: 1 INTERMEDIATE PACK: DELETED</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW902653600 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 7 31-JUL-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	7	EA	\$ 37,460.00000	\$ 262,220.00
0001AB	<p><u>DISPLAY UNIT WITH CASE</u></p> <p>NSN: 9999-99-999-9999 NOUN: PALADIN ALLIANT COMPONENTS FSCM: 7025 PART NR: 12927707-5 SECURITY CLASS: Unclassified PRON: IX0230151A PRON AMD: 02 ACRN: AA AMS CD: 312020</p> <p>CORRECT NSN: 7025-01-441-1801</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 38,002.00000	\$ 38,002.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0001 MOD/AMD P00002	Page 4 of 7
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Name of Offeror or Contractor: PRECISION FUZE COMPANY LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
0001AC	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW902653600 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-JUL-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.	7	EA	\$ 26,458.00000	\$ 185,206.00				
	<u>POWER UNIT WITHOUT CASE</u> NSN: 9999-99-999-9999 NOUN: PALADIN ALLIANT COMPONENTS FSCM: 6130 PART NR: 12561-743 SECURITY CLASS: Unclassified PRON: IX0230151A PRON AMD: 02 ACRN: AA AMS CD: 312020 CORRECT NSN: 6130-01-307-5527 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW902653600 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 31-JUL-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.								
	<u>POWER UNIT WITH CASE</u> NSN: 9999-99-999-9999 NOUN: PALADIN ALLIANT COMPONENTS					1	EA	\$ 27,096.00000	\$ 27,096.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0001 MOD/AMD P00002	Page 5 of 7
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Name of Offeror or Contractor: PRECISION FUZE COMPANY LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FSCM: 6130 PART NR: 1297-707-4 SECURITY CLASS: Unclassified PRON: IX0230151A PRON AMD: 02 ACRN: AA AMS CD: 312020 CORRECT NSN: 6130-01-412-3678 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW902653600 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 31-JUL-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0001AE	<u>VMS MODEM</u> NSN: 9999-99-999-9999 NOUN: PALADIN ALLIANT COMPONENTS FSCM: 5895 PART NR: 12561-737 SECURITY CLASS: Unclassified PRON: IX0230151A PRON AMD: 02 ACRN: AA AMS CD: 312020 CORRECT NSN: 5895-01-356-0205 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW902653600 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 15 31-JUL-2001	15	EA	\$ 5,082.00000	\$ 76,230.00

Name of Offeror or Contractor: PRECISION FUZE COMPANY LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP TO) WILL BE FURNISHED PRIOR</div> <div>TO SCHEDULED DELIVERY DATE FOR ITEM</div> <div>REQUIRED UNDER THIS REQUISITION.</div>				

Name of Offeror or Contractor: PRECISION FUZE COMPANY LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	IX0230151A	AA	2	\$	588,754.00	\$	-326,534.00	\$ 262,220.00
	312020		ORM911					
0001AB	IX0230151A	AA	2	\$	0.00	\$	38,002.00	\$ 38,002.00
	312020		ORM911					
0001AC	IX0230151A	AA	2	\$	0.00	\$	185,206.00	\$ 185,206.00
	312020		ORM911					
0001AD	IX0230151A	AA	2	\$	0.00	\$	27,096.00	\$ 27,096.00
	312020		ORM911					
0001AE	IX0230151A	AA	2	\$	0.00	\$	76,230.00	\$ 76,230.00
	312020		ORM911					
					NET CHANGE	\$	0.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	21 02033000006D6D06P31202026EB S28017	W52H09	\$	0.00
				NET CHANGE	\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,011,774.00	\$	0.00	\$	3,011,774.00